

~~SECRET~~

DPS-2986/A

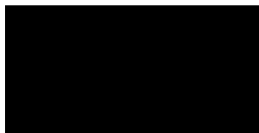
Copy 3 of 4

Dear Emis:

Reference Contract No. HF-32-27.

I am attaching a copy of our Auditor's letter regarding approval of Overhead Billing rates under your CPFF subcontract with Nyeon. It is our understanding that invoices submitted to you will be based upon these rates.

Sincerely,
25X1A9a



25X1A9a

SA/PD/DCI: [redacted] bas 25X1A9a
Distribution:

- Orig. - [redacted] with cy 2 of DPS-2986
2. - Contract HF-32-27 with cy 1 of DPS-2986 & 2987
3. - Finance, DPS
4. - Chrono (RI)

93
DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
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NEXT REVIEW DATE: _____
AUTH: HS 1-3
DATE: 18/1/82 REVIEWED: 000002

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